



# Campaign Finance Report

**CAJERO BEDFORD CONSTITUENT FUND**  
**Committee #: 200402536**

**Treasurer: FINKELSTEIN, MICHAEL**  
**425 W Paseo Redondo, Apt 5A, Tucson, AZ 85701**  
**Phone: (520) 623-1992**  
**Email: mftucson@hotmail.com**  
**Office Sought: State Representative - District 27**

## 2008 January 31st Report

**Election Cycle:** 2007-2008  
**Date Filed:** January 23, 2008  
**Reporting Period:** November 28, 2006-December 31, 2007

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,151.07
Total Cash Receipts this Reporting Period:	\$195.00
Total Cash Disbursements this Reporting Period:	\$939.49
Cash Balance at End of Reporting Period:	\$3,406.58

Report ID: 28325

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$195.00	\$0.00	\$195.00	\$195.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$195.00	\$0.00	\$195.00	\$195.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$939.49	\$0.00	\$939.49	\$939.49
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$939.49	\$0.00	\$939.49	\$939.49
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$939.49			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Strauss, Olga	10/15/2007	\$65.00	\$65.00
<b>Address:</b>	7068 E Townsend Pl, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	Wife			
<b>Name:</b>	STRAUSS, Robert	10/15/2007	\$65.00	\$65.00
<b>Address:</b>	7068 E Townsend Pl, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	President, Strauss Foundation			
<b>Name:</b>	CHAPA, ART	10/18/2007	\$65.00	\$65.00
<b>Address:</b>	3127 E 2nd St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	LAWYER, SELF			
Total of Individual Contributions			\$195.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$195.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	NALEO	03/05/2007	\$100.00	\$100.00
<b>Address:</b>	5800 S Eastern Ave, Ste 365, Los Angeles, CA 90040		Cash	
<b>Category:</b>	Miscellaneous - Membership dues			
<b>Memo:</b>	membership dues			
<b>Name:</b>	ARIZONA WOMEN'S POLITICAL CAUCUS	03/23/2007	\$100.00	\$100.00
<b>Address:</b>	PO Box 41973, , Tucson, AZ 85717		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	event ticket			
<b>Name:</b>	Sunnyside Neighborhood Association	04/10/2007	\$25.00	\$25.00
<b>Address:</b>	641 W Santa Maria St, Tucson, AZ 85706		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	contribution n/cleared			
<b>Name:</b>	Laura Banks Elementary	04/30/2007	\$50.00	\$50.00
<b>Address:</b>	3200 S Lead Flower Ave, Tucson, AZ 85735		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Contribution			
<b>Name:</b>	ARIZONA SONORA DESERT MUSEUM	05/08/2007	\$40.00	\$40.00
<b>Address:</b>	2021 N Kinney Rd, , Tucson, AZ 85743		Cash	
<b>Category:</b>	Miscellaneous - Membership dues			
<b>Memo:</b>	membership dues			
<b>Name:</b>	National Organization for Women	08/31/2007	\$90.00	\$90.00
<b>Address:</b>	203 E Adams St, Tucson, AZ 85705		Cash	
<b>Category:</b>	Miscellaneous - Membership dues			
<b>Memo:</b>	not cleared			
<b>Name:</b>	WINGSPAN	09/12/2007	\$55.00	\$25.00
<b>Address:</b>	425 E 7th St, , Tucson, AZ 85705		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	10th Annual Benefit Dinner			
<b>Name:</b>	WINGSPAN	09/20/2007	\$25.00	\$25.00
<b>Address:</b>	425 E 7th St, , Tucson, AZ 85705		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Contribution			
<b>Name:</b>	KELLY PAPER	12/17/2007	\$166.02	\$166.02
<b>Address:</b>	232 W Grant Rd, , Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	paper for holiday card			
<b>Name:</b>	FedEx Kinkos	12/18/2007	\$12.67	\$12.67
<b>Address:</b>	3801 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Communications - production cost			
<b>Memo:</b>	holiday card printing			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Agave Xpressions	12/19/2007	\$175.00	\$175.00
<b>Address:</b>	1022 C East Osborn Road, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	holiday card design			
<b>Name:</b>	WINGSPAN	12/20/2007	\$(55.00)	\$25.00
<b>Address:</b>	425 E 7th St, , Tucson, AZ 85705		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Original Date:</b>	09/12/2007			
<b>Original Amount:</b>	(\$55.00)			
<b>Name:</b>	USPS	12/24/2007	\$155.80	\$155.80
<b>Address:</b>	Silverbell Station, Tucson, AZ 85745		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	postage for holiday cards			
Total of Operating Expenses			\$994.49	
Total of Refunds, Rebates, and Credits Received			(\$55.00)	
Net Total of Operating Expenses			\$939.49	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b>	05/31/2003	\$325.00
CAJERO BEDFORD, OLIVIA		
Original Amount of Loan: \$325.00		
Original Date of Loan: 05/31/2003		
<b>Loan Balance at End of Reporting Period</b>		\$325.00
Total of Outstanding Loans Before Adjustments		\$325.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$325.00

